

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

MA & UD Department – Telephones – Payment of Telephone charges for the period from 1-08-2009 to 31-08-2009 of the Telephone No.23540525 installed in the residence of Secretary to Government (P), Municipal Administration and Urban Development Department – Expenditure Rs.713/- -Sanction – Orders – Issued.

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**MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2)) DEPARTMENT**

**G.O.Rt.No. 1390**

**Dated: 19-10-2009.**

Read the following:

1. G.O.(P) No.409, G.A. (AR&T) Department, Dated 7.8.1978.
2. G.O.Ms.No.583 G.A (O.P.III) Department, Dated 26-10-1988.
3. G.O.Rt.No.372, IT&C Department, dt.24-09-2004.
4. From the Hyderabad Telecom Department, Bill A/c No.9000029771, Dated 25-09-2009.

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**ORDER:**

Sanction is accorded for payment of Rs.713 /- (Rupees Seven Hundred and Thirteen Only) to the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad towards the payment of Telephone bill for the period from 1-08-2009 to 31-08-2009 of the Telephone No.23540525 installed in the residence of the Secretary to Government (P), MA & UD Department.

2. The expenditure sanctioned in para (1) above, shall be debited to "2251 – Secretariat Social Services MH – 090 – Secretariat – 07 MA&UD Department - 130 –Office expenses – 131-Utilitiy payments".

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P.K.JHA,**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The Accounts Officer, BSNL, PGMTD, AP, Telecom Department,  
The Deputy Pay & Accounts Officer, Secretariat Branch,  
Hyderabad.  
The Municipal Administration & Urban Development (Claims)  
Department  
Sf/Sc.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**